

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

P.R & R.D Dept.- Purchase of two new tyers & tubes to Tavera Vehicle bearing No.AP 9 BD 6363 for use of Principal Secretary to Govt (PR) of Panchayat Raj & Rural Development Department - Expenditure of Rs.12,990-00 (Rupees Twelve thousand Nine hundred and Ninety only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 450

Dated:-15.03.2013.
Read the following:-

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3.Lr.No.12653/OP.II/A3/2012-1,PR&RD(OP.II)Deptt. dt:07-07-2012.
4. From SETWIN, (A. Govt. of A.P. Society) vide bill No.839/2013
Dated: 05-03-2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.12,990-00 (Rupees Twelve thousand Nine hundred and Ninety only)** towards payment of purchase of two new tyers & tubes and Wheel alignment to Tavera Vehicle bearing No. AP 9 BD 6363 being in use of Principal Secretary to Govt (PR) of Panchayat Raj & Rural Development Department to the SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Deputy Manager (Trading), Setwin, Hyderabad”, Bank of Baroda, Charminar Branch, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARB0CHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 500-other charges, 510– Motor Vehicles”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER